	·				
CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)					
1. Qualifying Name and Address of Candidate (Rick) Richard W. 40094 W. (town Road Ponchafoula LA 70454	OFFICE USE ONLY Lupp 1999 2/15 0601 657				
3. Date of Pitnary	1				
This report covers from through					
4. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual (Nature election)30th day prior to primaryX Supplemental (past election)10th day prior to primary					
10th day prior to generalArmendment to prior report]				
5. FINAL REPORT if:					
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Homesteep Bank P.O. Bor 249 Parch Afoula LA	\$ 173 to 10				
9. Name of Person Preparing Report RICK FOSTEK					
Daytime Telephone 985 386 8403					
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the basi of our knowledge, information and belief, and that no expenditures have been made non-contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal compalign committees, promattees a chairperson, and subsidiary committees, if any (use additional sheets if necessary).				
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)					
Signature of Treasurer Daytime Telephone orn 102, Rev. 1798, Page Rev. 3000					

.

'n

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	110.00	
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	(10,40	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at dose from last report or -0- if first report for this election)	136.20
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	110,40
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	26.21

Page 2 of ______pages,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) BANK FRES 11/05-1/106 110.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Form 102, Rev 3/88 Page Rev. 3/96

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has

eriods that are still outsten	ding Separate Indee mus	the constant series.	
c. Amount borrowed*		\$ <u>7399,57</u>	
Ze and list only the amou	nt actually drawn at leam 2c	s first committed at Hem	
4. Repayments this perior Date	d Principel	Interest	
(List payments of principa: a list all payments under princi	nd interest separately. If separa	itë ampunts are not knowin,	
2. p. Date*	b. Interest rate	%(a.p.r.)	
c. Amount borrowed*		. \$	
TFor lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. QPTIONAL: Total amount of credit available \$			
4. Repayments this perior Date	d Principal	Interest	
-			
(List payments of principal a list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,	
	c. Amount borrowed* (List payments of principa: all list all payments under principal and list only the amount bate principal and list only the amount bate. (List payments this period bate. (List payments under principal all list all payments under principal and list only the amount bate. (List payments of credit, give to 2a and list only the amount QPTIONAL: Total amount bate. (List payments this period bate.	(List payments of principal and interest separately. If separately all payments under principal.) 2. p. Date*	